

#3 log for Refund
10/31/03

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Deposit Account No. 50-0585
Konrad Raynes & Victor LLP
315 South Beverly Drive, Suite 210
Beverly Hills, California 90212

Customer No. 24033
Tel: 310-556-7983
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**Request for Refund of
Improper Charges to Deposit Account**

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Dear Sir:

Deposit Account number 50-0585 has been charged for patent filing fees in the month of January, 2002. A summary of the disputed charge(s) follows:

| <u>Date:</u> | <u>Posting Ref.:</u> | <u>Attorney Docket No.:</u> | <u>Fee Code:</u> | <u>Amount:</u> | <u>Paid by Check:</u> |
|--------------|----------------------|-----------------------------|------------------|----------------|-----------------------|
| 1/28 | 225 | P5635 | 126 | 180.00 | |

☐ Applicants request a refund of the above-noted charge on the basis that all fees due were paid by Applicants' representative on submission of the filing in question. Copies of the receipt postcard and check for the matter in question are attached.

☒ Applicants request a refund of the above-noted charge on the basis that no fee was due for the filing in question. A copy of the patent filing transmittal for the matter in question is attached.

A refund of \$ 180.00 to Deposit Account number 50-0585 is respectfully requested.

David W. Victor
Reg. No. 39,867
KONRAD RAYNES VICTOR & MANN, LLP
315 S. Beverly Drive, Suite 210
Beverly Hills, CA 90212
(310) 556-7983


Dated: September 8, 2003

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| Account No. | 500585 |
| Date | 1-31-02 |
| Page | 1 |

KONRAD RAYNES & VICTOR LLP

FINA

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PLEASE SEND REMITTANCES TO:
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| DATE POSTED | | | CONTROL NO. | DESCRIPTION (Serial, Patent, TM, Order) | DOCKET NO. | FEE CODE | CHARGES/ CREDITS | BALANCE |
|-------------|-----|-----|----------------|--|---------------|-------------|---------------------|-----------------|
| MO. | DAY | YR. | | | | | | |
| 1 | 9 | 02 | 5 | 17.01 09428872 | 98-0678 | 122 | 130.00 | 301.00 |
| 1 | 16 | 02 | 26 | E-REPLENISHMENT | | 701 | -3000.00 | 3301.00 |
| 1 | 17 | 02 | 37 | 09930365 | 15.45/6059 | 115 | 110.00 | 3191.00 |
| 1 | 25 | 02 | 1 | 09930365 | 15.45/6059 | 115 | -110.00 | 3301.00 |
| 1 | 28 | 02 | 71 | 2618.7063 10052951 | 1390.C2/CPI/ | 103 | 102.00 | 3199.00 |
| 1 | 28 | 02 | 225 | 45.05 09722923 | P5635 | 126 | 180.00 | 3019.00 |
| | | | | OPENING BALANCE | TOTAL CHARGES | | TOTAL CREDITS | CLOSING BALANCE |
| | | | | 431.00 | 522.00 | | 3110.00 | 3019.00 |

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